Schedule B: Expenditures

lowan's for Lee H	arder	Status:	Status: Filed	
Committee Type:	State House	Statutory Due Date	10/31/2014	
County:	Henry	Adjusted Due Date		
District:	84	Filed Date	11/3/2014 1:52:40 PM	
Committee Code:	2213	Postmark Date		
Political Party:	Other	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount	
8/14/2014	Check # N/A	Gotprint GotPrint.com Burbank Airport Center 7625 N. San Fernando Rd Burbank, CA 91505	Printing & Reproduction	\$68.84	
Paid via cand	didate credit card (s	ee loans recieved			
10/16/2014	Check # N/A	Walmart 1045 N. Grand Ave Mount Pleasant, IA 52630	Office Equipment	\$1.79	
rubber bands					
10/17/2014	Check # N/A	Target 1451 Coral Ridge Ave Coralville, IA 52241	HQ Expenses	\$1.79	
rubber bands	for attaching litera	ture to doors			
10/22/2014	Check # N/A	Walmart 1045 N. Grand Ave Mount Pleasant,, IA 52641	Campaign Signs	\$15.41	
Duct tape and Spray Paint					
10/23/2014	Check # N/A	KILJ 2411 Radio Dr. Mount Pleasant, IA 52641	Advertising	\$1,350.00	
Radio ad.		•	·		
10/24/2014	Check # N/A	ATC 7713 Stoney Creek Fairfax Station, VA 22309	Advertising	\$468.00	
Credit Card					

Total Amount	\$1,905.83
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